

Date: Friday, 01/08/2008 3:32:23 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CLEVIS				
Job Number	: 40971							
Estimate Number	: 13301							
P.O. Number	:			Part Number	: D37651			
This Issue	: 01/08/2008	S.O. No. :		Drawing Number	: D3765 REVA			
Prsht Rev.	: NC			Project Number	: N/A			
First Issue	: / /	Type :		Drawing Revision	: A			
Previous Run	: 40311			Material	:			
Written By	:			Due Date	: 21/08/2008			
Checked & Approved By	: <u>MF 08-08-05</u>			Qty:	100	Um: Each		
Comment	: Est Rev:A New Issue 08-05-05 JLM Verified By:EC							
	: Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC							

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	M6061T6R1000	ROUND BAR 1.00"	
	Comment: Qty.: 0.1969 f(s)/Unit Total : 19.6875 f(s) ROUND BAR 1.00" Batch: <u>01/8147</u>		
2.0	DOOSAN LATHE	DOOSAN LATHE	
	Comment: Doosan Lathe		
	1- Turn as per Folio FA744 Rev: <u>A</u> & Dwg D3765 Rev: <u>A</u>		
	2-Deburr per dwg D3765		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	MILLING CONV.	CONVENTIONAL MILLING MACHINE	
	Comment: CONVENTIONAL MILLING MACHINE		
	1-SLIT PART USING 4" -7/32" WITH .063" RAD SLITTING SAW		
	2-DEBURR		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

5.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

100-08/08/09 (100)

6.0 QC8

SECOND CHECK



Comment: SECOND CHECK

88-08/08/09 (100)

7.0 HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

212/08 08/08/11 (100)

8.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

FJ 08/08/11 (100)

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 118

8/8/11

100
50

10.0 QC21

FINAL INSPECTION/W/O RELEASE



100

Comment: FINAL INSPECTION/W/O RELEASE

100-08/08/12

Job Completion



MF 08-08-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

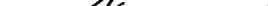
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	
Description: Clevis	Part Number:	D3765-1
Inspection Dwg: D3765 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:		Audited by:		Prototype Approval:	N/A
Date:	08/08/07	Date:	08/08/09	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.07.24	New Issue	KJ/DD	 

